

Fri., Feb. 14, 2014/MasterCard 6270 was charged 475.00 USD for the following:
MileagePlus BusinessFirst Upgrade Fee / EDD 01629263320576

Fri., Feb. 7, 2014/MasterCard 6270 was charged 829.00 USD for the following: First
Class Plus / EDD 01629257906253

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
2/8/2014 Newark, NJ (EWR - Liberty) to Paris, France (CDG)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
2/15/2014 London, England (LHR - Heathrow) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and Global ServicesSM membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

MileagePlus International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be

--ORIGINAL--

MED# 6V11

DRIVER: 5326975

MERCHANT COPY

02/08/14 TR10513

START END MILE

15:41 16:11 17.9

NEWARK FARE

RATE 3:\$ 66.00

EXTRA: \$ 0.00

SURCH: \$ 0.00

STSRCH:\$ 0.00

TIP: \$ 0.00

TOTAL: \$ 66.00

CARD TYPE: AM

XXXXXXXXXX3010

AUTH: 571537

X

4455

02/08/14

02/08/14



CAR # : 3227
DATE/TIME : 11/20/2013 13:10:00
PAYMENT TYPE : Credit Card
VOUCHER # :
ACCOUNT # : WEBCLIENT
ACCOUNT NAME : WEBCLIENT
CONFIRMATION # : 1380514505
PASSENGER NAME : Gregory Barnett

W.T

PICK UP : EWR UNITED 0 MIN
993

STOP #1 : EWR UNITED 0 MIN

DESTINATION : NY Island Par T 0 MIN
k

FARE : \$ 111.00

TOTALTRIP AMOUNT : \$ 111.00

SIGNATURE:

I AGREE TO ALL ABOVE CHARGES

Thank you for choosing us for your transportation needs.

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	3854699		48.00

TIME OF RUN DATE: 03/13/14
 VIF NO.: 4660
 FARE NO.:
 STOPS: 2
 PARK: 7.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: Roland Santos
 To: 60 W 36th St
 Final Stop: LAG
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: Casey Santos
 TOTAL: 57.50

ORIGINAL

Rate: 48.00 Tolls: 7.50 Misc: 2.00 Srv: 4.00
 chg: 1.54 NYSTax: 5.46 Total: 68.50

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	3854701		28.00

TIME OF RUN DATE: 03/13/14
 VIF NO.: 110912
 FARE NO.:
 STOPS: 2
 PARK: 10.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: Casey Scharsky
 To: 65 W 36th St
 Final Stop: 40 Foley Square
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: Casey Santos
 TOTAL: 40.50

ORIGINAL

Rate: 28.00 Wait: 10.50 Misc: 2.00 Srv: 4.00
 chg: 1.11 NYSTax: 3.95 Total: 49.56

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	4295034		45.00

TIME OF RUN DATE: 04-25
 VIF NO.: 6052
 FARE NO.:
 STOPS: 2
 PARK: 7.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: John Valpreda
 To: LAG
 Final Stop: 60 W 36th St
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: John Valpreda
 TOTAL: 52.50

ORIGINAL

Rate: 45.00 Tolls: 7.50 Misc: 2.00 Srv: 4.00
 chg: 1.46 NYSTax: 5.19 Total: 65.15

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	3854698		30.00

TIME OF RUN DATE: 03/13/14
 VIF NO.: 5787
 FARE NO.:
 STOPS: 2
 PARK: 7.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: Casey Scharsky
 To: 40 Foley Square
 Final Stop: 65 W 36th St
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: Casey Santos
 TOTAL: 30.00

ORIGINAL

Rate: 30.00 Misc: 2.00 Srv: 4.00 Srchg: 0.90
 NYSTax: 3.20 Total: 40.10

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	3854700		48.00

TIME OF RUN DATE: 03/13/14
 VIF NO.: 2688
 FARE NO.:
 STOPS: 2
 PARK: 7.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: John Valpreda
 To: 65 West 36th St
 Final Stop: LaGuardia Airport
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: Casey Santos
 TOTAL: 55.50

ORIGINAL

Rate: 48.00 Tolls: 7.50 Misc: 2.00 Srv: 4.00
 Srchg: 1.54 NYSTax: 5.46 Total: 68.50

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	4262827		45.00

TIME OF RUN DATE: 03/13/14
 VIF NO.: 8691
 FARE NO.:
 STOPS: 2
 PARK: 7.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: Roland Santos
 To: LAG
 Final Stop: 60 W 36th St
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: Roland Santos
 TOTAL: 50.50

ORIGINAL

Rate: 45.00 Tolls: 7.50 Misc: 2.00 Srv: 4.00
 Srchg: 1.46 NYSTax: 5.19 Total: 65.15

UTOG.com
UTOG 2 WAY RADIO, INC. CAR NO
 25-20 39th AVE., L.I.C., NY 11101
 (718) 361-1110 (718) 361-4700

ACCT. NO.	VOUCHER NO.	INIT.	RATE
4036	3854698		28.00

TIME OF RUN DATE: 04/25/14
 VIF NO.: 9774
 FARE NO.:
 STOPS: 2
 PARK: 10.50
 CASEY & BARNETT LLC
 (Name of Company)
 From: Casey Scharsky
 To: 65 W 36th St
 Final Stop: 500 Pearl St
 EMP NO.:
 R.R.:
 TOTAL WT.:
 TIME CALL:
 CLIENT MATTER NO.:
 TELEPHONE ORIGINAL WT.:
 1000
 AUTHORIZED BY: Casey Santos
 TOTAL: 38.50

ORIGINAL

Rate: 28.00 Wait: 10.50 Misc: 2.00 Srv: 4.00
 Srchg: 1.11 NYSTax: 3.95 Total: 49.56



Remit Payment to:

vdiscovery
 PO Box 30953
 New York, NY 10087-0953
 Billing Inquiries: (212) 220-6127
 Client Services: (212) 220-6111

INVOICE: V79681**DATE: 4/30/2014****BILL TO:**

Casey & Barnett, LLC (4682)
 Martin F. Casey
 65 W. 36th Street
 9th Floor
 New York, NY 10018

SHIP TO:

Casey & Barnett, LLC
 Casey Suhovsky
 65 W. 36th Street
 New York, NY 10018

Client Matter/Attorney Name	Account Rep	Ordered By	Phone	Service Date
Del Monte v. M/V Lombok Strait - 292-75	LINDSAY RAY	Martin Casey	(212)286-0225	4/17/2014

Line Item Detail**Line Total****Job****Edd**

Tech Time: 1 Hour(s) @ \$150.00 Per Hour. Import To Law, Tiff, Create Sort
 Order By File Name. \$150.00

Copies Only

Blowbacks: 1 Sets of 9250 Pages @ \$0.07 Per Set. \$647.50

Blowbacks: 1 Sets of 2262 Pages @ \$0.65 Per Set. \$1,470.30

Body

1 Sets Of 556 Number 3-Hole Punched Tab @ \$0.25 Per Tab. \$139.00

Finishing

20 Ring Binder Binds, 4 Inch Other: 2 sets Black and 1 set White Ring
 Binders, No Spine Insert, Supplied: project name and Vol# Cover Insert @
 \$19.00 Per Bind. \$380.00

3-Hole Punching. 12100 Units @ \$0.01 Per Punch. \$121.00

**Remit Payment to:**

vdiscovery
 PO Box 30953
 New York, NY 10087-0953
 Billing Inquiries: (212) 220-6127
 Client Services: (212) 220-6111

INVOICE: V79681**DATE: 4/30/2014****BILL TO:**

Casey & Barnett, LLC (4682)
 Martin F. Casey
 65 W. 36th Street
 9th Floor
 New York, NY 10018

SHIP TO:

Casey & Barnett, LLC
 Casey Suhovsky
 65 W. 36th Street
 New York, NY 10018

Client Matter/Attorney Name	Account Rep	Ordered By	Phone	Service Date
Del Monte v. M/V Lombok Strait - 292-75	LINDSAY RAY	Martin Casey	(212)286-0225	4/17/2014

Line Item Detail**Line Total**

Assembly: 2.5 Hours @ \$45.00 Per Hour. Hand Collating. Migrate Color, Insert Tabs, Insert Into Binders.	\$112.50
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Thank You For Your Business.

*Please Include Account Name
 And Invoice Number With*

Payment Terms Are Net 30.

Payment By Credit Card Accepted.

SUBTOTAL: \$3,020.30

SALES TAX: \$268.05

TOTAL: \$3,288.35

**Remit Payment to:**

vdiscovery
PO Box 30953
New York, NY 10087-0953
Billing Inquiries: (212) 220-6127
Client Services: (212) 220-6111

INVOICE: V79732**DATE: 4/30/2014****BILL TO:**

Casey & Barnett, LLC (4682)
Martin F. Casey
65 W. 36th Street
9th Floor
New York, NY 10018

SHIP TO:

Casey & Barnett, LLC
Casey Suhovsky
65 W. 36th Street
9th Floor
New York, NY 10018

Purchase Order	Customer Service	Account Rep	Ordered By	Order Date	Phone	Signed By
Copy		LINDSAY RAY	Casey Suhovsky	4/22/2014	(212)286-0225	4/22/2014

Line Item Detail	Line Total
Litigation Copying: 1 Copy of 1 Unit.	\$380.64
B&W: 3172 @ \$0.12 Per Copy = \$380.64.	

*Thank You For Your Business.
Please Include Account Name
And Invoice Number With*

SUBTOTAL: \$380.64
SALES TAX: \$33.78
TOTAL: \$414.42

Payment Terms Are Net 30.
Payment By Credit Card Accepted.

~~153-292-75~~

Alpha Marine Surveyors

1330 NW 7 Street
Miami, FL 33125

Invoice

Date	Invoice #
5/6/2014	0212/3TRIAL

Bill To
CASEY & BARNETT, LLC 65 W. 36 Street, 9th Floor New York, New York 10018 Mr. Gregg Barnett

P.O. No.	Terms	Project
0212/3TRIAL		

Quantity	Description	Rate	Amount
	DEL MONTE FRESH PRODUCE N.A. INC. v. M/V LOMBOK STRAIT et. al. Case No. 12 Civ 3567 (ALC) Your File No.: 292-75 Trial on April April 28-29, 2014		
5	FEE - Review of Visser Deposition - Mar 25, 2014 -1030 to 1530 Hrs	187.50	937.50
6	FEE - Documents Review - April 9th, 2014 - 0900 to 1500 Hrs.	187.50	1,125.00
4.5	FEE - Documents Review - April 11th, 2014 - 0800 to 1230	187.50	843.75
4	FEE - Documents Review - April 12th, 2014 - 1300 to 1700	187.50	750.00
10	FEE - Meeting at Alpha Marine - 10 Hrs. - April 17th, 2014	187.50	1,875.00
	FEE - Meeting at Alpha Marine - 1 Day - April 18th, 2014	1,500.00	1,500.00
4.5	FEE - Preparation for Trial - April 21st, 2014 0800 to 1230	187.50	843.75
7	FEE - Preparation for Trial - April 22nd, 2014 0800 to 1500	187.50	1,312.50
1	FEE - Preparation for Trial - April 23rd, 2014 - 1 Day	1,500.00	1,500.00
1	FEE - Preparation for Trial - April 24th, 2014 - 1 Day	1,500.00	1,500.00
2	FEE - Preparation for Trial - April 25th & 26th, 2014	1,500.00	3,000.00
2	FEE - Trial - April 28th & 29th, 2014	2,000.00	4,000.00
	TRAVEL EXPENSE - Airfare	1,020.00	1,020.00
	TRAVEL EXPENSE - Lodging	1,387.58	1,387.58
	TRAVEL EXPENSE - Airport Parking	99.00	99.00
	WIRE TRANSFER INFORMATION	0.00	0.00
	BANK NAME: B B & T BANK ADDRESS: 11590 NW S. River Drive SWIFT CODE: BRBTUS33 ABA ROUTE: 263191387 ACCOUNT NO: 1100002612796 BENEFICIARY: ALPHA MARINE SURVEYORS		
FEDERAL TAX ID:65-0469655		Total	\$21,694.08



Hyatt Regency Miami
400 SE Second Avenue
Miami, FL 33131-2197
Tel: 305 358 1234
Fax: 305 358 0529

INFORMATION INVOICE

Payee John Valpreda
2299 Edenderry Dr
Ft Mitchell KY 41017
United States

Room No. 2228
Arrival 04-17-14
Departure 04-18-14
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. 4015768501

Group Name

Date	Description	Charges	Credits
04-17-14	Parking Valet	35.00	
04-17-14	Package	161.10	
04-17-14	* # FL State Occupancy Tax 7%	11.28	
04-17-14	* # Miami Dade Occupancy Tax 6%	9.67	

Total	217.05	0.00
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Guest Signature

Balance	217.05
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Miami. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Email: qualitymiarm@hyatt.com

Mail: Customer Service: Attn General Manager
400 SE Second Avenue, Miami, Florida 33131

For questions regarding your Gold Passport account, call 1-800-30-HYATT

For inquiries concerning your bill, please call 888-588-6308 or email:

Na.customerservice@hyatt.com

For balances due please remit payment to:

Hyatt Regency Miami

P.O. Box 842231

Dallas, Texas 75284



26

05-13-14

John Valpreda	Folio No. : 23289	Room No. : 0907
2299 Edenderry Dr	A/R Number :	Arrival : 04-25-14
Crescent-Springs KY 41017-2174	Group Code :	Departure : 04-28-14
United States	Company : Casey & Barnett Law Firm	Conf. No. : 68168347
	Membership No. : PC 370147691	Rate Code : ILCORFAS
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-25-14	*Accommodation	259.00	
04-25-14	State Sales Tax	22.99	
04-25-14	City Tax	15.22	
04-25-14	Occupancy Fee	2.00	
04-25-14	Javits Ctr. Fee	1.50	
04-26-14	*Accommodation	319.00	
04-26-14	State Sales Tax	28.31	
04-26-14	City Tax	18.74	
04-26-14	Occupancy Fee	2.00	
04-26-14	Javits Ctr. Fee	1.50	
04-27-14	*Accommodation	129.00	
04-27-14	State Sales Tax	11.45	
04-27-14	City Tax	7.58	
04-27-14	Occupancy Fee	2.00	
04-27-14	Javits Ctr. Fee	1.50	
04-28-14	American Express XXXXXXXXXXXX1004		821.79

Thank you for staying at Holiday Inn Express-NYC-Herald SQ 36th St. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	821.79	821.79
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express NYC Herald Square
60 West 36th Street
New York, NY 10018
Telephone: (212) 897-3388 Fax: (212) 897-3387

Owned and Operated by RM-36 Operating LLC.

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions for this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
JOHN J VALPREDA	DELTA 1338	02C
SkyMiles #*****545 Silver	DELTA 3422	03A

***Visit delta.com or use the Fly Delta app to view, select or change your seat
If you purchased an Economy Comfort seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Receipt Information**Billing Details**

Passenger: JOHN J VALPREDA	Payment Method: AX*****1004	Ticket Number: 00623572517470
FARE:	591.64 USD	
Taxes/Carrier-imposed Fees:	66.36	
Ticket Amount:	658.00 USD	

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total:	66.36
Itemized:	5.00 AY 9.00 XF 8.00 ZP 44.36 US

Fare Details

**FMY DL NYC295.82KA07A0UP/WNUP DL FMY295.82KA07A0UP/WNUP USD591.64END
ZP RSWLGA XF RSW4.5LGA4.5**

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
JOHN J VALPREDA	00623572517470	LAXWEB	18APR14	18APR15

Transaction Date: Apr 18 2014
Transaction Description: Travel Insurance PolRichmond
INSURANCE SALES
Description
200008620821
Cardmember Name: John Valpreda
Amount \$: 42.77
Doing Business As: ALLIANZ GLOBAL ASSISTANCE
Merchant Address: 2805 N PARHAM RD
STE 100
RICHMOND
VA
23294-4426
UNITED STATES
Reference Number: 320141090419642636
Category: Business Services- Insurance Services

5/13/2014

American Express US: Manage Your Card Account: Online Statement

Transaction Date:

Apr 28 2014

Transaction Description:

SW FLORIDA INT'L AIRFORT MYERS FL

3122742000

Description Price

PARKING FEES \$64.00

Cardmember Name:

John Valpreda

Amount \$:

64.00

Doing Business As:

SW FL INTL ARPRT 969944

Merchant Address:

11000 TERMINAL ACCESS RD

STE 8676

FORT MYERS

FL

33913-8213

UNITED STATES

Reference Number:

320141190559446860

Category:

Transportation- Parking Charges

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York; N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0365485-IN
INVOICE DATE 05/19/2014
CUSTOMER NO. 1005983
WORK ORDER NO. 144659
SALESPERSON Adrian Sharper

Casev & Barnett
65 W 36th Street
9th Floor
New York, NY 10018

Attention: Martin F. Casey

Job Date	DEL MONTE FRESH PRODUCE N.A. V M/V LOMBO					
	CASE NO. 12CV03567					
4/28/2014	Original	172	PGES	At	2.460	423.12
4/29/2014	Original	166	PGES	At	2.460	408.36
4/28/2014	Diskette	172	PGES	At	0.900	154.80
4/29/2014	Diskette	166	PGES	At	0.900	149.40
4/28/2014	Minuscrypt	172	PGES	At	0.600	103.20
4/29/2014	Minuscrypt	166	PGES	At	0.600	99.60

5590107
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212) 805-0323

Term ID: 001

Ref #: 014

Sale

XXXXXXXXXXXX710

MASTERCARD

Entry Method: Manual

05/19/14

14:05:41

Inv #: 000014

Appr Code: 00501Y

Approved: Online

Batch#: 000200

ANS Code: Z

V-Code: H

Total:

\$ 1,338.48

Customer Copy
THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,338.48
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,338.48